SBR no- 68/16-17- dt 19/6/17 -

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL BILL Date : .....

Division DD Sub-Division

Bill Received No. 176 Dated 30/6/17 Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS & CONSTRUCTION OF CC DRAINAGE WORKS BACK SIDE OF ST.MARY'S SCHOOL 1ST CROSS, IN DASARAHALLI IN WARD NO. 15 DASARAHALLI SUB DIVISION

Name of Contractor and Full Address SRI. PAVAN KUMAR K

Reference to Agreement No. EE/DD/WO/ 76 /2017-18 Date: 15.5.2017

Certified that the measurements were taken by me on 19/6/2017 and recorded in pages 170 to 179 of measurements Book No. 1710/11-13 and that the work is satisfactorily executed.

Pavan Kumar K.
Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 19/6/17 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

JOB NO : 015-17-000013

Sub - Division Officer

If Memorandum of Payment

		AMOUNT
1.	Total value of work done or supplies made as per account. 1st and finall Bill Amount → 1309186=00	
2.	Deduct amount to be held in reserve being ..... percent Rs. ..... --	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	

IT → 13092=00
VAT → 52367=00
LWC → 13092=00
LR → 16365=00
CBF → 1309=00
Total -- 96225=00

Net Amount → 1212961=00

Pavan Kumar K.
Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Pavan Kumar K.
Signature of Contractor

Stamp

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

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(For use in the Office)

Audited and admitted for Rs. 1309186=00

Passed by Cheque for Rs. 1212961=00

(.....

.....

By adjust. 96225/96225=00

Accounts Superintendent Exe. Engineer

B.B.M. Dasarahalli Division

Director

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in Ordinary so average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specificati as per the direction of Engineer-in-charge of the work
2	Plain cement concrete M-10 with OPC cement at 220kg with crushed 40mm down size graded granite metal cou @0.84 CUM and fine agreegate @ 0.6 CM in Foundation mechanically mixed placced in foundation and compacte including curing for 14 days complete as per specifications. complete as per the direction of Engineer-in-charge of the
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such floors, roofs, landings, balconies and likes, thickness above 200 mm including cost of all materials, labour cor specifications. complete as per the direction of Engineer-in-charge of the work
4	Design Mix M20 with OPC cement @ 320kgs with 20mm & down size graded granite metal course agreegate @ 0.6 agregated 0.46 cm with super plaster @ 3ltrs confirming to IS 9103-1999 Reaffirmed -2008 i.) Upto 5m height compl direction of Engineer-in-charge of the work
5	TMT/MS bar Reinforcement KSRRB M2200-6 Supplying, fitting and placing TMT bar reinforcement in Sub-structure co drawing and technical specifications complete as per specifications. complete as per the direction of Engineer-in-charg
6	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and dr cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc., cor leads and lift conveyance charges, labour charges inclusive of cost of all materials. complete as per the direction c charge of the work
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the wo a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per the direction of Engineer-in-charge of th
	GRAND TOTAL

CERTIFICATE:

1 Work done is satisfactory
2 There are no departmental issuesmade to the contractor
3 The contractor has cleared all debrice from work spot

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ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
nvolving an essed, the . complete	Cum			169.80	77.00	13075.00	169.80	13075.00	
aggregate y vibration k	Cum			27.90	5285.00	147452.00	27.90	147452.00	
suspended ete as per	Sqm			550.80	360.00	198288.00	550.80	198288.00	
M an Fine as per the	Cum			75.27	6164.00	463964.00	75.27	463964.00	
lete as per f the work	Tonne			5.27	52044.00	274272.00	5.27	274272.00	
g material te with all ngineer-in-	Sqm			141.30	1416.00	200081.00	141.30	200081.00	
lead 4 Km th of work ork				169.80	71.00	12056.00	169.80	12056.00	
						1309188.00		**1309188.00**	
				Limited As per work order - 1309186 = 00					